

**PERRIS UNION HIGH SCHOOL DISTRICT
CALIFORNIA MILITARY INSTITUTE CHARTER SCHOOL**

Report of Purchases

6/1/2021 - 6/30/2021

Reference	Fund	Vendor	Description	Amount
CONTRACTS				
CCMI0079	09	FLIPPEN GROUP, THE	CONSULTANTS	47,500.00
CCMI0076	09	T4 LEARNING, INC	CONSULTANTS	78,000.00
CEDSV145	09	THRIVING YOUNIVERSITY, LLC	CONSULTANTS	3,212.00
CTECH048	09	CROWN CASTLE INTERNATIONAL CORP.	OTHER PROFESSIONAL SERVICES	4,000.00
CEDSV152	09	BLACKBOARD, INC.	SOFTWARE LICENSE	1,663.13
CCMI0077	09	INFINITE CAMPUS, INC	SOFTWARE LICENSE	17,646.20
CTECH023	09	INSTRUCTURE INC	SOFTWARE LICENSE	6,006.00
CTECH049	09	SCHOOLPOINTE, INC	SOFTWARE LICENSE	3,150.00
CCMI0078	09	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	411,203.00
9 CONTRACTS				572,380.33
DIRECT PAYMENTS				
D0030837	09	FEDEX	POSTAGE	58.32
D0030829	09	DELTA HOTELS ANAHEIM GARDEN GROVE	TRAVEL AND CONFERENCES	559.03
2 DIRECT PAYMENTS				617.35
PURCHASE ORDERS				
P4018904	09	COMMERCE PRINTING SERVICES	APPROVED TEXTBOOKS AND CORE CURRICULA	2,497.50
P4018915	09	SAVVAS LEARNING COMPANY LLC	APPROVED TEXTBOOKS AND CORE CURRICULA	7,702.53
P4018845	09	AVID CENTER	BOOKS AND OTHER REFERENCE MATERIALS	580.00
B4007864	09	SOUTHERN CALIFORNIA EDISON CO	ELECTRIC	120,000.00
P4018817	09	MOBILE MODULAR MGMT. CORP.	EQUIPMENT	5,686.25
P4018844	09	LEADERSHIP EXCELLENCE AND DEVELOPMENT	FIELD TRIP FEES/ADMISSIONS	4,050.00
B4007863	09	SOUTHERN CALIFORNIA GAS CO	GAS/FUEL	10,000.00
B4007877	09	KONICA MINOLTA BUSINESS SOLUTIONS USA	MAINTENANCE CONTRACTS	1,290.00
P4018901	09	HIGH THREAT INNOVATIONS	MATERIALS AND SUPPLIES	1,724.00
P4018840	09	SD LABS	MATERIALS AND SUPPLIES	2,000.00
P4018830	09	SOUTHWEST TONER	MATERIALS AND SUPPLIES	1,270.38
P4018902	09	CPR INSTITUTE OF INDIANA	NONCAPITALIZED EQUIPMENT	1,042.38
P4018816	09	AMBERWICK CORPORATION	OTHER PROFESSIONAL SERVICES	400.00
P4018811	09	DIAMOND FITNESS SYSTEMS	OTHER PROFESSIONAL SERVICES	1,944.00
P4018891	09	DOCUMENT TRACKING SERVICES	OTHER PROFESSIONAL SERVICES	150.00
P4018882	09	HOTSY OF SOUTHERN CALIFORNIA	OTHER PROFESSIONAL SERVICES	876.00
B4007860	09	USA ALARM SYSTEMS, INC	OTHER PROFESSIONAL SERVICES	600.00
P4018867	09	WESTERN EXTERMINATOR COMPANY	PEST CONTROL	1,000.00
P4018821	09	WILDLIFE CONTROL SERVICE, INC.	PEST CONTROL	1,872.00
P4018845	09	AVID CENTER	PROFESSIONAL/CONSULTING SERVICES	2,729.00
P4018829	09	ALLIE'S PARTY EQUIPMENT RENTAL	RENTALS	471.46
P4018882	09	HOTSY OF SOUTHERN CALIFORNIA	REPAIRS	1,000.00
B4007860	09	USA ALARM SYSTEMS, INC	REPAIRS	2,500.00
P4018888	09	CITYSPAN TECHNOLOGIES, INC	SOFTWARE LICENSE	500.00
P4018891	09	DOCUMENT TRACKING SERVICES	SOFTWARE LICENSE	195.00
P4018915	09	SAVVAS LEARNING COMPANY LLC	SOFTWARE LICENSE	9,000.00
B4007868	09	FRONTIER	TELEPHONE	4,550.00
B4007872	09	VERIZON BUSINESS	TELEPHONE	670.00
B4007873	09	VERIZON BUSINESS	TELEPHONE	670.00
B4007874	09	VERIZON BUSINESS	TELEPHONE	3,900.00
B4007875	09	VERIZON BUSINESS	TELEPHONE	460.00
P4018843	09	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	2,320.00

P4018843	09	HEMET UNIFIED SCHOOL DIST.	TRAVEL AND CONFERENCES	300.00
B4007865	09	CR&R INC.	WASTE DISPOSAL	10,500.00
			34 PURCHASE ORDERS	204,450.50
			45 CONTRACTS, DIRECT PAYMENTS & PURCHASE ORDERS	777,448.18